

**A RESOLUTION BY CITIES UTILITIES
BY CITIES UTILITIES COMMITTEE**

05- *12* -0648

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SYSTEMS AND SOFTWARE, INC. FOR FC-6004007863, CUSTOMER INFORMATION/BILLING SYSTEM ("CIS") AGREEMENT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVEN MILLION THREE HUNDRED SIXTY FOUR THOUSAND ONE HUNDRED EIGHTY FIVE DOLLARS (\$7,364,185.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J28 524001 Q71J08289999 (2004 WATER & WASTEWATER BOND FUND, CONSULTANT/PROFESSIONAL SERVICES, CUSTOMER BILLING AND COLLECTION SYSTEM).

WHEREAS, the City of Atlanta (the "City") did advertise FC-6004007863, Customer Information/Billing System ("CIS") Agreement on behalf of the Department of Watershed Management; and

WHEREAS, the Departments of Watershed Management, Procurement, Finance and Legal and the Office of Contract Compliance ("Review Team") have reviewed the proposals submitted, participated in demonstrations and site visits and further negotiated to result in a final Agreement; and

WHEREAS, the Review Team has recommended the selection of Systems & Software, Inc. for an award to design and implement a billing system and further approved System and Software's selection of Docucorp, International to provide bill print services; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the FC-6004007863, CIS Agreement be awarded to System and Software, Inc. and pursue the approval of a future Agreement with Docucorp, International for bill print services; and

WHEREAS, the Department of Watershed Management did appropriate funds in the amount of Seven Million Three Hundred Sixty Four Thousand One Hundred Eighty Five Dollars (\$7,364,185.00).

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Agreement with System and Software, Inc. for FC-6004007863, CIS based on unit prices in the amount not to exceed a total amount of Seven Million Three Hundred Sixty Four Thousand One Hundred Eighty Five Dollars (\$7,364,185.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare appropriate Agreements for execution by the Mayor to be approved by the City Attorney as to form and to pursue the approval of a future Agreement with Docucorp, International for bill print services.

BE IT FURTHER RESOLVED, that the term of the Agreement shall be for a period of eighteen (18) months with a one (1) year maintenance agreement for full completion at the sole discretion of the City.

BE IT FURTHER RESOLVED, that when the Agreement with Systems & Software expires the Agreement with Docucorp, International the bill print company, will commence with bill print services.

BE IT FURTHER RESOLVED, that this Agreement shall not become binding on the City, and the City shall incur no liability upon same until such Agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work for the base year of the Agreement in the amount of Seven Million Three Hundred Sixty Four Thousand One Hundred Eighty Five Dollars (\$7,364,185.00) shall be charged to and paid from fund account and center number: 2J28 524001 Q71J08289999 (2004 Water & Wastewater Bond Fund, Consultant/Professional Services, Customer Billing and Collection System).

LTP 04/11/05

LEGISLATIVE SUMMARY

TO: CITIES UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SYSTEM & SOFTWARE, INC. FOR FC-6004007863, CUSTOMER INFORMATION/BILLING SYSTEM AGREEMENT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVEN MILLION THREE HUNDRED SIXTY FOUR THOUSAND ONE HUNDRED EIGHTY FIVE DOLLARS (\$7,364,185.00) SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J28 524001 Q71J08289999 (2004 WATER & WASTEWATER BOND FUND, CONSULTANT/PROFESSIONAL SERVICES, CUSTOMER BILLING AND COLLECTION SYSTEM).

Committee Meeting Date: April 26, 2005

Council Meeting Date: May 2, 2005

Legislation Title: FC-6004007863, Customer Information/Billing System ("CIS")

Requesting Dept.: Department of Watershed Management ("DWM")

Respondents: Nine (9) Respondents under Request for Proposal FC-6004007863:

System & Software, Inc.;
Bearing Point, Inc.;
Hansen Information Technologies;
Ciber, Inc.;
Alliance Data Systems;
DST International;
Advance Utility Systems Corporation;
SPL WorldGroup, Inc.; and
C-Pak Corporation.

Source Selection: Pursuant to the City of Atlanta Real Estate Code 2-1189, Competitive Sealed Proposals

Bid Opening: December 15, 2004

Contract Value: \$7,364,185.00

Background: This is a DWM project scheduled for completion December 31, 2006. The scope of work for this project is to replace the current billing system with a system that will integrate with existing legacy systems of MARSG, Maximo, Hansen, BMI, ArcView and Itron.

The project also includes providing for the selection of an off-site billing service and annual maintenance for the project.

An initial evaluation of the proposal submitted resulted in reducing the number of proponents to four. They were:

System & Software, Inc.
Bearing Point, Inc.
Alliance Data Systems; and
DST International

Evaluation Team: Representatives from the Departments of Watershed Management, Finance, Procurement and the Office of Contract Compliance.

Term of Contract: Eighteen (18) months design and implementation and one (1) year maintenance.

Fund Account Centers: All services for said contracted work for the base year of the Agreement in the amount of Seven Million Three Hundred Sixty Four Thousand One Hundred Eighty Five Dollars (\$7,364,185.00) shall be charged to and paid from fund account and center number: 2J28 524001 Q71J08289999 (2004 Water & Wastewater Bond Fund, Consultant/Professional Services, Customer Billing and Collection System).

Prepared By: Lynn Thomas Portee, Contracting Officer: (404) 330-6109

LTP 04/11/05



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SUITE 5400, SOUTH BLDG
ATLANTA, GA 30335-0310
OFFICE (404) 330-6081 FAX: (404) 658-7194

DEPARTMENT OF WATERSHED
MANAGEMENT
ROBERT J. HUNTER
COMMISSIONER

February 23, 2005

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

PROJECT: FC-6004007863, Customer Information System (CIS) Billing System Implementation and Off-Site Billing Services (RFP)

REF: Recommendation/Award

The analysis of the written submittals and oral interviews for the Request for Proposals for FC-6004007863, Customer Information System (CIS) Billing System Implementation and Off-Site Billing Services has been finalized.

From this evaluation the Department of Watershed Management concludes that the top rank proponent is Systems and Software. Please enter into negotiations as soon as possible.

If you have any questions, or if further assistance is required, please contact Sabrina D. Watts, Watershed Manager @ (404) 330-6955.

Thank you for your assistance in this matter.

RH: SDW: wc

c Sheila Pierce, DWM
Debra A. Henson, DWM
Melinda Langston, DWM
Cathy Martin, DOP
Lynn Portee, DOP
Sabrina D. Watts, DWM
Cynthia Pierce-Brinkley, DWM

CITY OF ATLANTA
DEPT. OF PROCUREMENT
2005 FEB 23 PM 1:03

REQUISITION

REQUISITION NUMBER

Q71J5001

BUY ENTITY

CONT

REQUESTER ID

134

SHIP TO CODE

134

FAC

2J28

524001

Q71J08289999

FUND

ACCOUNT

CENTER

DATE NEEDED

11-Apr-05

[illegible]

SUGGESTED ~~V~~ENDOR

SYSTEMS & SOFTWARE *IBM*

VENDOR NUMBER

DEPARTMENT

WATERSHED MANAGEMENT

BUREAU

MANAGEMENT

CONTACT PERSON

DEBRA A. HENSON

DATE COMPLETED

(404) 330-6579

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

DATE _____

Computer Equipment

DOP USE ONLY

BUYER ID

FINANCE USE ONLY

DIT USE ONLY

REQ. ENTERED BY

SIGNATURE

FAC APPROVAL

SIGNATURE

SIGNATURE

DATE _____

DATE _____

DATE _____

DOP003-04



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W. SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

December 28, 2004

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Acting Director *HO*
Mayor's Office of Contract Compliance

RE: Eligible Bidder Status for FC-6004007863, Customer Information System
(CIS)

The companies listed below have been approved as Eligible Bidders by the Office of Contract Compliance under Section 2-1449(a)(2)(C) for the above referenced project:

Systems & Software, Inc.
BearingPoint, Inc.
Hansen Information Technologies
CIBER, Inc.
Alliance Data Systems
Advance Utility Systems Corp.
C-Pak Corporation
DSI International North America
SPL World Group, Inc.

If you have questions, please contact me at (404) 330-6010 or Angela Snead at (404) 330-6577.

cc: Lynn T. Portee

CITY OF ATLANTA
DEPT. OF PROCUREMENT
2005 JAN -4 PM 1:06

CITY OF ATLANTA
DEPT. OF PROCUREMENT
2004 DEC 31 AM 11:33

PSQ1 N

CITY OF ATLANTA

DATE: 04/12/05

COMMITMENT/OPEN REQUISITION LIST

TIME: 16:34:06

F/A/C: 2J28 524001 Q71J08289999

FUND: 2004 WATER & WASTEWATER BOND F

COMMITMENT TOTAL:

7,364,185.00

ACCOUNT: CONSULTANT/PROF. SERVICES

CENTER: CUSTOMER BILLING AND COLLECTION SYSTEM

ENTITY	REQNO	REQLN	REQID	EDATE	QTY	STATUS
		ITEM DESCRIPTION				COMMITMENT AMT
CONT	Q71J5001	0001	134	04/11/05	1	
	FC6004007863,	CIS/BILLING IMPLEMEN & OFF-SITE BILSVCS				7,364,185.00

MESSAGE: END OF SEARCH, ENTER WILL RESTART THE BROWSE

PF2=PSQ2 PF3=PSQ3

DWJ:0595